

KMYU 299 S Main St Ste 150 Salt Lake City, UT 84111

Brand Product

Agency Advertiser

Smart Media Group-Alexandria 814 King St

Ste 400

Alexandria, VA 22314

Comments Billing Type

LOVE CD4 8/28

Phone/Fax **Buyer Name** Sales Office Salesperson

(703) 528-7800 /

Account Types

National/Political Candidate Agency BRD

Net Total

\$340.00

Commission

\$60.00

Sales Tax

Contract # M Love for Utah Cogress-R (73714) 08/31/12-09/03/12 DOME, PATRICIA TeleRep/DC, Washington DC (2995) LOVE CD4 8/28 (470092) POLITICAL CANDIDATE (ns) (1186) Smart Media Group-Alexandria (6613) 1364746 TeleRep Washington DC

Demo CO-OP Order Type Entered By Last Modified Commiss Package Deal Headline Date Entered 08/29/12 06300546 Katie Freckleton 8 15.00 Normal

> Salt Lake City (KMYU)
>
> By Broadcast Month Spots Sep. 2012 Grand Total:

4

\$400.00

\$400.00

Accepted	2.1	2.0	1.1	1.0	Line	
Accepted-Agency/Advertiser:	2.1 Normal Line / News (2)	2.0 Revised Line / News (2)	1.1 Normal Line / News (1)	1.0 Revised Line / News (1)	Line Type / Break Type (Ref #)	
	09/03/12-09/03/12	09/03/12-09/03/12	08/31/12-08/31/12	08/30/12-08/31/12	Dates	
	н	JX	1	JA	Sec	
Date:	:30	:30	:30	:30	Length	
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Date:	\$100.00		\$100.00		Rate	
Comments:	\$200		\$200		Total	
	\$200.00 Salt Lake City (KMYU)	Salt Lake City (KMYU)	\$200.00 Salt Lake City (KMYU)	Salt Lake City (KMYU)	Station	
					Comments	
	8/29/12	8/29/12	8/29/12	8/29/12	Entered	

Printed At: 06:48 PM on Wednesday, August 29 2012

ADV AGY

AGY. NAME

SMART MEDIA GROUP

814 KING STREET,

SUITE

400

ADV.

NAME

POLI/M LOVE/R/CON/UT

AGENCY FAX# 215 RISK !!! 564 1103

REP: TEL# 215-564-1206 CREDIT ADVISORY: AGENORDER WORKSHEET

CREDIT RISK !!!
HARRIS REPORT FROM REP

REP.# SALESMAN # AUG29/12 10.57
*** KMYU-TV ***

PATRICIA DOME

SALES PRSN BUYER NAME WA-CHERYL BLAIR

CLASS: NATL.

LOCAL REGIONAL

DATE

AUG29/12

10.

57

FLIGHT PRDCT DATES AUG28/12 LOVE CD4 8/28 SEP3/12 EST#*** WK-1 COMMENTS: (LINE, ORDER, INVOICE)

STATE TAX

YLID

TAX

ORDER

#

904140

ALEXANDRIA,

VA

22314

CONTRACT

#

6300546

CO-OP BILLING NEEDED

REP: NEW ORDER FROM HDLN TO KATIE FR LINDSEY 6298448 FOR CHERYL

PLEASE CONFIRM, THANKS!

CON CM

THIS

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CASH IN ADVANCE

SCHEDULE

TTLS \$500

SMART MEDIA GROUP SUBSCRIBES TO *******IDB# 1046****** SPOTDATA ELECTRONIC INVOICING

: LINE#:REP : :CD: TIME PERIOD LGTH SEC RATE START DATE END :SPTS: NEEK DAYS

AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =

AGENCY

EST#

I

828903

700P-730P

30

\$100.00

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/28

PROGRAM KMYU NEWS

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PROGRAM ٠. KMYU NEWS

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700P-730P

30

\$100.00

9/3

8/31

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9/3

MON

		Ç	? + < > > 6	KCSG 0%	Z Z C	\$ 50,000	MARKET TOTALS SVC- NONE DEMOS- RA35+*
CONTRACT TOTAL \$500.00 TOTAL SPOTS 5						\$500.00	
: END :SPTS: WEEK: DAYS :TOTL: : DATE: /WK: INVT: :SPTS:	: START	RATE		LGTH : SEC	PERIOD :	CD: TIME	: LINE#:REP :C
FAX# 215 564 1103 CREDIT RISK !!! HARRIS REPORT FROM REP AUG29/12 10.57 *** KMYU-TV ***	1206 AGENCK	EL# 215-564- PADVISORY: WORKSHEET	REP: TEL# CREDIT ADV			# 6300546 REV#0 ***	REP HEADLINE# *** ORIGINAL R

penision

TRF# 1364746

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

RISK !!! FAX# 215 564 1103

HARRIS REPORT FROM REP **CHANGES**

:LINE#:REP REP \$\$\$ CON REP: ADV ORDER AGY YTID FLIGHT PRDCT HEADLINE# 6300546
UNAPPROVED REV #1 \$\$\$ CM M : LINE#: TAX PROGRAM PROGRAM ΤO DATES FR LINDSEY FOR CHERYL REVISED ORDER PER CONVOTTLS \$400 LOVE N ۳ SMART MEDIA GROUP SUBSCRIBES ********IDB# 1046******* *** PLEASE CONFIRM, THANKS! AGENCY AGENCY KATIE : CD: Ø CD4 AUG28/12 THIS 700P-730P 700P-730P ADVERTISER CODE PRODUCT CODE = 8/28 AGY. ADV. TIME KMYU NEWS KMYU NEWS S STATE NAME Þ NAME PERIOD CASH IN ADVANCE TAX SMART MEDIA POLI/M LOVE/R/CON/UT ALEXANDRIA, SEP3/12 814 KING STREET, CONTRACT EST#**** LGTH 1 30 30 WK-1 TO .. # COMMENTS: VA GROUP SEC SCHEDULE SPOTDATA 6300546 22314 . .. COTOP SUITE AGENCY \$100.00 \$100.00 (LINE, BILLING ELECTRONIC INVOICING **** RATE 400 西宮丁# ORDER, 11 NEEDED 828903 9/3 8/29 START INVOICE) BUYER NAME REP.# CLASS: SALES PRSN 9/3 8/31 END NATL. :SPTS: WA-PATRICIA N N OFF.# NEEK LOCAL CHERYL DOME H-M NON DATE BLAIR SALESMAN REGIONAL AUG29/12 17.17 *** KMYU-TV *** AUG29/12 DAYS # :TOTL: 17. N N 17

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REP: TEL# 215-564-1206 FAX# 213 JUG LA CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG29/12 17.17 *** KMYU-TV ***

REP HEADLINE# 6300546 \$\$\$ UNAPPROVED REV #1 \$\$\$

TRF# 1364746

\$400.00 4	POTS	CONTRACT TOTAL TOTAL SPOTS	CO1								\$400.00	\$40	SEP/12
: TOTL:	DAYS	WEEK :	END :SPTS: WEEK :	END		START	 RATE	SEC:	: LGTH :	TIME PERIOD	:CD: TI	TI.	: LINE#: REP

X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE	Z-COMM	-DAYS	X-LATE Y	[+]	EEK T.	OTS PER W	13 13 13	ID PGM R-RATE	P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIMI
-LENGTH M-MAKEGOOD N-PROGRAM NAME	EGOOD	M-MAKE	L-LENGTH	DATES	四一円甲甲]	DE-DELETE E-EFF DATE		TYPE C-CANCEL	MOD CODE A-ADD B-BUY TYPE C-CANCELLED
									SVC- NONE DEMOS- RA35+*
KJZZ 0%		KUCW 0%	KSTU 38%		K S L	KUTV 31% KTVX 15% KSL 15% KCSG 0%	KUTV 31% KCSG 0%		MARKET TOTALS \$50,000 KMYU 18

P-CLASS, PLAN, SECT

Q-PAID PGM

R-RATE

S-SPOTS

PER WEEK

T-TIME